

ECS/EMD Configuration Change Request

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Page(s)

1. Originator J. Rattigan	2. Log Date: 11/17/03	3. CCR #: 03-0761	4. Rev: —	5. Tel: 301.925.0771	6. Rm #: 3081	7. Org. Synergy
8. CCR Title: Update VDB with Test Case and Criteria Mappings for Ticket WD_S4_02						
9. Originator Signature/Date Joan Rattigan /s/ 11/17/03			10. Class II	11. Type: CCR	12. Need Date: 11/21/2003	
13. CCR Sponsor Signature/Date Peter Gilruth /s/ 11/17/03			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Emergency	
16. Documentation/Drawings Impacted (Review and submit checklist):			17. Schedule Impact: N/A		18. CI(s) Affected: N/A	
19. Release Affected by this Change: N/A		20. Date due to Customer: N/A		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other:						
23. Problem: (use additional Sheets if necessary) Integration and Test of Synergy IV ticket WD_S4_02, HEG Integration Enhancements is scheduled to complete 11/26/2003. The Test Case and Criteria mappings must be in the VDB before verification status data can be entered.						
24. Proposed Solution: (use additional sheets if necessary) Add to the VDB: Test Case S405020, HEG Integration Enhancements, Test Case Type I&T, Test Case Drop Sy4 Update the VDB with Test Case to Criteria mappings per the attached file.						
25. Alternate Solution: (use additional sheets if necessary)						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary)						
27. Justification for Emergency (If Block 15 is "Emergency"): The VDB will be going offline for several weeks starting November 21, 2003, and the test case mappings need to be in the VDB, and reports printed, before the downtime.						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:			30. Work Assigned To:		31. CCR Closed Date:	
32. SCDV CCB Chair (Sign/Date): Byron V. Peters /s/ 11/20/03			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. EDF CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			